

SOLD TO

U. S. Government

Contract SP-1913

HOW SHIPPED

Date 2-1-57

TERMS

Invoice No. 1-9

ENCL #1
SAPC 13299
COPY / OF 4.

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET															
	For deliveries, in accordance with Amendment No. 3 to Contract SP-1913, establishing a billing price:																		
	<table> <tr> <th><u>Date</u></th><th><u>DD Form 250 No.</u></th><th><u>Serial No. of Article Delivered</u></th><th><u>Price per Delivery</u></th><th><u>Invoice Amount</u></th></tr> <tr> <td>10-10-56</td><td>107</td><td>1018</td><td>\$954,500.00</td><td></td></tr> <tr> <td colspan="3">Less Liquidation of Progress Payments at 100%</td><td><u>954,500.00</u></td><td></td></tr> </table>	<u>Date</u>	<u>DD Form 250 No.</u>	<u>Serial No. of Article Delivered</u>	<u>Price per Delivery</u>	<u>Invoice Amount</u>	10-10-56	107	1018	\$954,500.00		Less Liquidation of Progress Payments at 100%			<u>954,500.00</u>				
<u>Date</u>	<u>DD Form 250 No.</u>	<u>Serial No. of Article Delivered</u>	<u>Price per Delivery</u>	<u>Invoice Amount</u>															
10-10-56	107	1018	\$954,500.00																
Less Liquidation of Progress Payments at 100%			<u>954,500.00</u>																
	Note: This invoice issued for memorandum purposes only.																		
	Signature Title <u>Authorized Representative</u>																		
	Certified to be in possession WRS III <div style="border: 1px solid black; width: 250px; height: 60px; margin-top: 10px;"></div>																		

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